CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LASALLE STREET

DEPARTMENT HEAD OF DESIGNEE

CHIEF PROCUREMENT OFFICER

S. S. R. B.

DATE Q1/05/10

APPROVED: 3-0

CONDITIONALLY

APPROVED.

### RETURN TO DEPT.... JUSTIFICATION FOR NON-COMPETITIVE PROCUE DISAPPROVED COMPLETE THIS SECTION IF NEW CONTRACT For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side. Request that negotiations be conducted only with MoroROLA for the product and/or services described herein. (Name of Person or Firm) (One-Time Contractor Requisition # , copy attached) or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" for all contracts within the TCRM PROGRAM (Attach List) Pre-Assigned Specification Pre-Assigned Specification No. (Program Name) Pre-Assigned Contract No. COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following: Company or Agency Name: MOTOROLA Specification # 1002 Modification #: Originator Name Telephone Signature Department

Indicate SEE ATTACHED in each box below if additional space needed:
□ PROCUREMENT HISTORY
SEE ATTACHMENT 1
☐ ESTIMATED COST
SEE ATTACHMENT 2
□ SCHEDULE REQUIREMENTS
SEE ATTACHMENT 3
□ EXCLUSIVE OR UNIQUE CAPABILITY
SEE ATTACHMENT 4
OTHER
SEE ATTACHMENT 5
APPROVED BY: Withatt 9/29/09 1/2 D. R. 01/05

DATE

AND MANUFACTURE

BOARD CHAIRPERSON

# DPS PROJECT CHECKLIST

For DP	S Use Only
Date Received_	
Date Returned	
Date Accepted	
CA/CN's Name	
•	

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

REQUIRE	D MATERI STREET,	ALS AND SUI CHICAGO, ILI	BMIT FOR H LINOIS 6060	ANDLING T	O THE DEP	ARTMENT	F PROCURI	EMENT SERVICE	S, ROOM 4	03, CITY HALL, 121 N		
Date: REQ N Specif PO No Modifi Project FKA SU	9/29/09 lo.: 45 loation No.: (if known No.: Descript NCOAST	<b>i811</b> <b>io.:</b> (if know vn): <b>T26138</b> <b>o.:</b> (if know <b>tion:</b> Amend	/n): <b>B0205</b> } n):			Contact Person: J.Mims Tel: x2-1817 Fax: x2-1497 E-mail:jmims@ @cityofchicago.org Project Manager:C. Nolan Tel: x4-3963 Fax: E-mail:cnolan @cityofchicago.org Previous PO No.: (if known): fessional Services for 311 System agreement/MOTOROLA INC						
		☐ Corpor☐ IDOT/I☐ FHWA		Bond DIDOT	I Γ/Highway		Enterprise FAA	Gran Gran Gran	t* 📋	Other Other Other		
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FORMS	<b>s:</b> (	□ Requisition		Special App	rovals	☐ Non-C	ompetitive Re	view Board (NCF	RB)			
CONTR	ACT TE	RM: 8/	31/11 R	equested <sup>*</sup>	Term (nu							

# CITY OF CHICAGO PRE-APPROVED MODIFICATION / OVERRIDE REQUISITION

**Copy (Department)** 

DELIVER TO:	REQUISITION: 45811 For PO Number: T26138
006-2005 DOIT 50 W WASHINGTON Chicago, IL 60601	PAGE: 1 DEPARTMENT: 06 - DEPT OF INNOVATION & TECHNOLO PREPARER: Judith A Mims NEEDED: PRE-APPROVED 9/29/2009

### **REQUISITION DESCRIPTION**

Sole Source request to amend PO T26138/MOTOROLA INC FKA SUNCOAST/IT SOFTWARE & PROFESSIONAL SERVICES FOR 311 SYSTEM SPECIFICATION NUMBER: B02056214

Mod Reason: SCOPE CHANGE COMMODITY INFORMATION

LINE	ITEM		QUANTITY	UOM	UNIT COST	TOTAL COST
1	20562		2,200.00	USD	0.00	0.00
	Addition of PocketCSR & C	SRMobile software to Maint, and Supp. Agre	eement		3.33	0.00
	SUGGESTED VENDOR:	MOTOROLA INC FKA SUNCOAST	REQUESTED BY:	Judith 4	Mime	

				0	311007101		KEQUEST	EUDI: J	uaith A Mir	ns	
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0100	0062005	0138	220138	0000	00000000	000000	00000	0000	0.00
									LIN	E TOTAL:	0.00

REQUISITION TOTAL: 0.00

### Attachment 1 - Procurement History

- During 1998 -99, the City of Chicago worked with SunCoast Scientific Incorporated in the use of their SunTrack application which was a precursor to today's Motorola Customer Service Request, CSR/311, application.
- Motorola subsequently purchased SunCoast Scientific. The City of Chicago then entered into a 5 year Software and Services agreement with Motorola on August 31, 2001. This is a Sole Source contract.
- When the agreement expired on August 31, 2006, the City of Chicago entered into another 5 year Software and Services agreement with Motorola, PO# T26138, which was executed in June of 2007 but was back dated to begin on September 1, 2006. The contract end date for the current Motorola agreement is 8/31/2011. This is a Sole Source contract.

### **Summary of Contract Amendment Request**

The purpose of this amendment request is to address the following items as they relate to the use of the Motorola CSR mobile software, which is an extension of the existing CSR application being used by the City and the removal of systems no longer being utilized.

A summary of the requested changes are outlined below:

- Update Exhibit 1.2 Maintenance & Support Agreement to include the following COTS software:
  - PocketCSR Mobile extension of CSR designed for Windows Mobile Operating System.
  - CSRMobile Mobile extension of CSR designed for Microsoft Windows XP mobile computers
- Update Exhibit 1.4 "City Systems" definition as follows:
  - Add the following to section A. Motorola Commercial Off the Shelf Software (COTS) Systems:
    - ➤ 3. PocketCSR
    - ➤ 4. CSRMobile
  - Remove the following from section B. Motorola non-COTS Systems:
    - > 5. Sewers Subsystem
    - ➤ 6. Animal Care & Control Subsystem
- Update Exhibit 1.5 Software in Escrow:
  - Add the following to section A. Motorola Commercial Off the Shelf Software (COTS) Systems:
    - ➤ 3. PocketCSR
    - ➤ 4. CSRMobile
  - Remove the following from section B. Motorola non-COTS Systems:
    - > 5. Sewers Subsystem
    - ➤ 6. Animal Care & Control Subsystem
- Update **Exhibit 5.1 Fee Schedule** to reflect the changes in the Annual Maintenance and Annual Support Fee Schedule as a result of adding and removing the COTS and non-COTS systems.
  - The changes result in an increase of \$ 2,200 in annual maintenance and support costs.

# Attachment 2 - Estimated Cost

### Amendment One to Contract No. T26138

Between MOTOROLA INC. And

# CITY OF CHICAGO

Department of Innovation and Technology

	, 2009 ("Amendment") to the Software and Services Agreement
dated September 1, 2006 ("Agreement") between	een the City of Chicago, a municipal corporation and home role
unit of local government existing under the Co	nstitution of the State of Illinois ("City of Chicago" or "City") and
Motorola Inc., a Delaware corporation ("Motor	rola"), individually referred to as "Party" and collectively as the
"Parties," is made and entered into as to	, 2009 (the "Amendment Effective Date").

#### **BACKGROUND**

Whereas, Motorola and the City entered into the Original Agreement, Contract Number T26138, under which Motorola will provide the City with certain software products and services necessary to maintain, enhance and interface with certain City computerized systems; and

Whereas, Section 24.9 of the Agreement permits the Parties to amend the Agreement; and

Whereas, The Parties desire to amend the Agreement to add the specified Motorola commercial-off-the-shelf software (COTS), revise the definition of "City Systems," update the Fee Schedule, modify the Software Escrow, and remove the Sewers and Animal Control CSR Subsystems.

Now therefore, the Parties agree to amend the Agreement as follows:

The tables and sections contained in the Agreement and referred to below are hereby modified to include the following:

Exhibit 1.2 - Maintenance and Support Agreement shall be revised to include the following COTS software:

Product	Description	Version	Qty
PocketCSR	Mobile extension of CSR designed for Windows Mobile Operating System	2.1	Licenses can be purchased at any time
CSRMobile	Mobile extension of CSR designed for Microsoft Windows XP mobile computers	2.1	Licenses can be purchased at any time

**Exhibit A DESCRIPTION OF COVERED PRODUCTS** 

### Exhibit 1.4 - "City Systems" Definition shall be revised as follows:

Following are added by this amendment:

- A. Motorola Commercial-Off-The-Shelf Software (COTS) Systems
  - (2) CSR Extensions
    - 3. PocketCSR
    - 4. CSRMobile

Following are subtracted by this amendment:

- B. Motorola non-COTS Systems
  (1) CSR Subsystems
  - 5. Sewers
  - 6. Animal Care and Control

Amendment One to Contract No. T26138 Motorola File No.: 08-16726/CR

### Exhibit 1.5 – Software in Escrow shall be revised as follows:

Following are added by this amendment:

- A. Motorola Commercial-Off-The-Shelf Software (COTS) Systems (2) CSR Extensions
  - 3. PocketCSR
  - 4. CSRMobile

Following are subtracted by this amendment:

- B. Motorola non-COTS Systems
  (1) CSR Subsystems
  - 5. Animal Care and Control

Exhibit 5.1 – Fee Schedule shall be revised to include PocketCSR and CSRMobile (marked with a single asterisk in Summary table E.). Fee Schedule shall also be revised to reflect a change in the Percent of System in Production Use for the Custom Support Retainer and the Time & Materials Open Services (marked with a double asterisk in Summary table E.) from 100% to 97% due to the retirement of the Sewers and Animal Care & Control CSR Subsystems.

- A. Motorola COTS System Maintenance
  - (5) Maintenance Fees for the PocketCSR License will be 20% of the software valuation per year. Software valuation is calculated by adding the application fee of \$15,000 to the license fee. License fee for PocketCSR is \$750 multiplied by the number of user licenses.
  - (6) Maintenance Fees for the CSRMobile License will be 20% of the software valuation per year. Software valuation is calculated by adding the application fee of \$15,000 to the license fee. License fee for CSRMobile is \$1,000 multiplied by the number of user licenses.

Totalia and analysis to		reliable to the	The second of	
CSR	508	\$1,375,000	20%	\$275,000
CSR Application Hub				\$90,000
AHMS	200	\$975,000	20%	\$195,000
AHMS Application Hub				\$90,000
PocketCSR *	49	\$51,750	20%	\$10,350
CSRMobile *	8	\$23,000	20%	\$4,600
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Custom Support Retainer**		\$225,000	97%	\$218,250
Time & Materials Open Services**		\$200,000	.97%	\$194,000
etta petulatu gelaran setta i				Later Age
Program Management				\$225,000
Total Annual				\$1,302,200

<sup>\*</sup> Denotes software that has been added to Summary table.

Except as amended by this Amendment, all terms of the Agreement between Customer and Vendor will remain in full force and effect.

## REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY.

Amendment One to Contract No. T26138 Motorola File No.: 06-16726/CR

<sup>\*\*</sup> Denotes pricing changes due to system retirement.

# **Summary of Estimated Maintenance Costs**

The current total annual maintenance & support fees for the Motorola COTS and Non-COTS systems:

\$1,300,000

Minus annual maintenance cost of Non-COTS systems

no longer used by the City:

- \$ 12,750

Sub-Total

\$1,287,250

Addition of annual maintenance cost of

CSRMobile and Pocket CSR:

\$14,950

Revised total annual maintenance and support fees:

\$1,302,200

# Attachment 3 - Schedule Requirements

The requested amendment is needed for the term of contract PO# T26138. The term of contract end date is 8/31/2011.

### Attachment 4 - Exclusive or Unique Capability

The Motorola Customer Service Request application known as the CSR/311 system is widely used internally and externally as the City of Chicago's enterprise solution for service request intake and service request routing/resolution. To address the needs of departments to improve productivity and increase efficiencies by reducing manual data entry and paper processes the CSRMobile products were identified as viable solutions. These products are an extension of CSR and will provide the City's mobile workforce with the ability to use CSR in the field.

As result of a successful proof of concept effort and because CSRMobile and PocketCSR are commercial-off-the-shelf (COTS) software extensions of the existing CSR application and require no customization, it was determined that these solutions would effectively meet the needs of the City.

Additionally, upon researching potential mobile solutions, the following was learned:

- Other vendor's mobile products required the purchase of their CRM application in order for their mobile component to work, resulting in the City actually owning 2 CRM applications that would need to be supported and maintained.
- Customization would be required to interface the two CRM applications.
   The City would also need to work with the vendor's development partners as part of the customization process.
- Development and support of these mobile products could potentially put additional strain on the City's existing technical resources. The hiring of additional resources may be needed if specific skill sets are required which may not be available in the City.
- Customizing a solution has inherent risks and can be very expensive to develop and maintain. Customization also adds additional complexity to writing the code, testing, debugging, and maintaining/upgrading the solution. This type of solution is also resource intensive and would require the addition of technical resources. For these reasons, the City's strategy is to move away from customized solutions.
- City governments currently using CSR and it's mobile components also explored other mobile options but were unable to locate solutions that were suited to meet their needs.
- By using the CSRMobile and PocketCSR applications, the City will be able to leverage it's years of investment in the core CSR application.

The City has worked over the years to adapt the CSR application to meet the needs of the departments. Due to the requirements of the various departments, loss of personnel resources and the need to improve productivity while reducing expenses, the CSR Mobile products will supply the user departments with the tools needed to meet their business demands. In addition, the use of these tools will enhance city workers ability to address the needs of citizens in a timely manner.

## SCHEDULE C - 1

# Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

		Name of Project	t/Contract: Cit	ly of Chicago		
		Specification Nu	mber: T0205	62-14-0		
From	Global Capital Limited (Name of MBE/WBE Firm)	_ MBE:	YES	NO_X		
То:	Motorola, Inc.			City of Chicago:		
	(Name of Prime Contractor - Bidder/I	Proposer)	und and only of office.			
The u	indersigned intends to perform work in conne	ction with the above	projects as a	:		
	Sole Proprietor Partnership	Corporation	•			
The M Chica	MBE/WBE status of the undersigned is confirm go effective date of Sept. 2005 to Sept. 2010 for	ned by the attached or a period of five ye	letter of Certi ars.	fication from the City o		
The u	ndersigned is prepared to provide the followir in connection with the above named project/	ng described service contract:	s or supply th	ne following described		
Capita	al equipment procurement, leasing and consu	lting				
if mon	e space is needed to fully describe the MBEA	VBE firm's proposed	d scope of wo	rk and/or payment		
The u	ule, attach additional sheets.  ndersigned will enter into a formal written agre actor, conditioned upon your execution of a co working days of receipt of a signed contract fr	ontract with the City	of Chicago, a	ou as a Prime nd will do so within (3)		
		Der Sm.	, ) 0.			
	(Signat	ure of Owner or Autho	rized Agent)			
	Temi N	AcNally, President	•			
		litie (Print)				
		t 31, 2009				
	Date	200				
	(847) 2 Phone	223 - 7820 				
	Phone :					



City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Montel M. Gayles Chief Procurement Officer

City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-2949 (TTY) http://www.cityofchicago.org September 5, 2008

Terri McNally Global Capital, Ltd. 888 East Belvidere, #309 Grayslake, Illinois 60030

Annual Certificate Expires: Vendor Number:

September 1, 2009 1066409

Dear Ms. McNally:

Congratulations on your continued eligibility for certification as a **WBE** by the City of Chicago. This **WBE** certification is valid until **September 2010**; however your firm must be re-validated annually. Your firm's next annual validation is required by **September 1, 2009**.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit within 60 days prior to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. Please note that you must include a copy of your most current Federal Corporate Tax Return. You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Capital Equipment Procurement, Leasing and Consulting; Capital Financing Brokerage Services

Your firm's participation on City contracts will be credited only toward WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,

Lori Arin Lydson / / / Deputy Procurement Officer

LAL/mck

IL UCP HOST: City of Chicago





## SCHEDULE C-1

# Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

	Name of Project/Contract:	City of Chicago
	Specification Number:	
From: Global Capital Limited (Name of MBE/WBE Firm)		NO_X
	WBE: YES_X	NO
To: Motorola, Inc.  (Name of Prime Contractor - B	and t	he City of Chicago:
The undersigned intends to perform work in o		e a
Sole Proprietor Partnership	Corporation Joint Venture	<b>.</b>
The MBE/WBE status of the undersigned is c Chicago effective date of Sept. 2005 to Sept. 20	onfirmed by the attached letter of C 10_for a period of five years.	ertification from the City of
The undersigned is prepared to provide the fogoods in connection with the above named procurement, leasing and of the control	roject/contract:	y the following described
The above described performance is offered to \$450,000.00, 4.50% (Indirect participation)  If more space is needed to fully describe the file.		
schedule, attach additional sheets.  The undersigned will enter into a formal writter  Contractor, conditioned upon your execution of  hree working days of receipt of a signed contr	n agreement for the above work with	h vou se a Prime
T Ñ A Ō	Signature of Owner or Authorized Agent Ferri McNailty, President Isme/Title (Print) August 31, 2009 Islate 347) 223 – 7820	ale

Phone

# SCHEDULE C - 1

# Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: City of Chicago					
Specification Number	r:	2-14-0			
MBE: YE	sx	_ NO			
WBE: YE	:S	NOX			
	and the C	City of Chicago:			
roposer)					
tion with the above proj	ects as a:				
X Corporation Joint Venture					
ed by the attached lette r a period of five years.	r of Certif	ication from the City of			
g described services or contract:	supply the	e following described			
following price and des	cribed ten	ms of payment:			
VBE firm's proposed sc	ppe of wor	k and/or payment			
ntract with the City of C	ork with yo hicago, ar	ou as a Prime nd will do so within (3)			
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ure of Owner or Authorized		enó			
ure of Owner or Authorized Osorio, President		eni			
		eni			
	MBE: YE  WBE: YE  Proposer)  Ition with the above proj  X Corporation Joint Venture  and by the attached letter a period of five years.  If described services or contract:  following price and described firm's proposed sections are contract.	was and the or composer)  and the or composer)  A Corporation  Joint Venture  and by the attached letter of Certifier a period of five years.  If described services or supply the contract:  following price and described terms  was a composed scope of word and the contract with the City of Chicago, around the City of Chicago.			

Phone



City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Montel M. Gayles Chief Procurement Officer

City Hall. Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-2949 (TTY) http://www.cityofchicago.org March 4, 2009

Silverio Osorio B and B Maintenance, Inc. 537 Capital Drive Lake Zurich, IL 60047

Annual Certificate Expires: Vendor Number:

March 1, 2010 1018809

Dear Mr. Osorio:

Congratulations on your continued eligibility for certification as a **MBE** by the City of Chicago. This **MBE** certification is valid until **March 2013**; however your firm must be revalidated annually. Your firm's next annual validation is required by <u>March 1, 2010</u>.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit within 60 days prior to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. Please note that you must include a copy of your most current Federal Corporate Tax Return. You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

#### Janitorial Services

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,

Mark Hands

Managing Deputy Procurement Officer

MH/bc





		Contract Name:	City of Chicago
		Contract No:	T020562-14-0
State	of: Illinois		
Count	y (City) of: Cook		
I HER	EBY DECLARE AND AFFIRM th	at I am duly authoriz	ed representative of:
	ey Espiritu, Supplier Diversity Manager,		•
	Name	of Prime Consultant/Contract	tor
and th plan to	at I have personally reviewed the achieve the MBE/WBE goals of	e material and facts s this contract.	et forth herein describing our proposed
of Cer	EIWBE firms included in this plat tification Attached) or have had a ty of Chicago for at least thirty (30	i complete application	l as such by the City of Chicago (Letters n for MBEIWBE certification on file with
I. Dire	ct Participation of MBE/WBE F	irms	
consid	The bidder/proposer shall, in def ler involvement with MBEIWBE fi ers of goods and services directly	rms as joint venture	partners, subcontractors, and
Certific	dder/proposer is a certified MBE cation (Certification of the bidder/cation of the bidder/proposer as a	proposer as a MBE s	satisfies the MBE goal only.
MBEs	describing the role of the MBEIV	s of Certification and	a copy of Joint Venture Agreement
C, MB	E/WBE Subcontractors/Suppliers	/Consultants:	
1.	Name of MBE/WBE:		
	Address:		
			Phone:
	Dollar Amount of Participation 5		
	Percent Amount of Participation	n:	_%
	Schedule C-1 attached? Yes	No	* (see page 2)
2.	Name of MBE/WBE:		
	Address:		
	Contact Person:		
	Dollar Amount of Participation \$	S	
	Percent Amount of Participation	0/	•

Schedule C-1 attached? Yes \_\_\_ No \_\_ \* (see page 2)

3.	. Name of MBE/WBE:	
	Address:	
	Contact Person: Phon	
	Dollar Amount of Participation \$	
	Percent Amount of Participation:%	
	Schedule C-1 attached? Yes No * (s	ee page 2)
4.	. Name of MBE/WBE:	
	Address:	
	Contact Person: Phon	
	Dollar Amount of Participation \$	
	Percent Amount of Participation:%	
	Schedule C-1 attached? Yes No* (se	ee page 2)
5.	. Name of MBE/WBE:	
	Address:	
	Contact Person: Phon	
	Dollar Amount of Participation \$	
	Percent Amount of Participation:%	
	Schedule C-1 attached? Yes No* (se	ee page 2)

6. Attach additional sheets as needed.

### II. Indirect Participation of MBE/WBE Firms

Note: This section need not be completed if the MBEIWBE goals have been met through the direct participation outlined in Section 1. If the MBEIWBE goals have not been met through the direct participation, contractor will be expected to demonstrate that the proposed MBEIWBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply good or services where such performance does not directly relate to the performance of this contract:

<sup>\*</sup> All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date).

A.	Name of MBE/WBE: B & B Maintenance (MBE)		
	Address: 527 Capital Drive, Lake Zurich, IL 60047		
	Contact Person: Silverio Osorio, President Phone: : (847) 550 - 6060		
	Dollar Amount of Participation \$ : 1.690,000.00		
	Percent Amount of Participation: 16.90 %		
	Schedule C-1 attached? Yes * (see page 2)		
В.	Name of MBE/WBE; Global Capital Limited (WBE)		
	Address: 888 E. Belvedere Rd, Unit 309, Grayslake, IL 60030		
	Contact Person: Terri McNally, President Phone: (847) 223 - 7820		
	Dollar Amount of Participation \$ 450,000.00		
	Percent Amount of Participation:%		
C.	Schedule C-1 attached? YesX No * (see page 2) Name of MBE/WBE:		
	Address:		
	Contact Person:Phone:		
	Dollar Amount of Participation \$		
	Percent Amount of Participation:%		
D.	Schedule C-1 attached? Yes No * (see page 2) Name of MBE/WBE:		
	Address:		
	Contact Person: Phone:		
	Dollar Amount of Participation \$		
	Percent Amount of Participation:%		
	Schedule C-1 attached? Yes No * (see page 2)		

E. Attach addition sheets as needed.

<sup>\*</sup>All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or Proposal due date).

nmary of MBE/WBE Proposal:		
MBE Proposal:     MBE Direct Participation (from Section 1)	ection I.):	
MBE Firm Name	Dollar Amount of Participation	Percent Amoun of Participation
	\$	%
	\$	%
	\$	%
Total Direct MBE Participation	on: \$	9
2. MBE Indirect Participation (from	Section II.):	
MBE Firm Name	Dollar Amount of Participation	Percent Amount
B & B Maint.	\$	of Participation 16.90
-	\$	%
	\$	%
Total Indirect MBE Participal	ion: \$1,690,000.00	16.90
B. WBE Proposal: 1. WBE Direct Participation (from Se	ction I.):	
WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
	\$	%
	\$	%
	\$	%
Total Direct WBE Participatio	n: \$	%
3. WBE Indirect Participation (from S	Section II.):	
WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation

	\$	%
	\$	%
Total Indirect WBE Participation:	\$ 450,000.00	4.50

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted. The contractor designates the following person as their MBE/WBE Liaison Officer: Phone Number. (847) 576-6095 Jeffrey Espiritu Name I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized. on behalf of the contractor, to make this affidavit. State of \_\_\_\_\_ County of \_\_\_Cook This instrument was acknowledged before me on by Jeffrey Espiritu (name /s of person/s) Supplier Diversity Manager type of authority, e.g., officer, trustee, etc.) of Motorola name of party on benalf of whom/instrument was executed). (Seal) Signature of Notary Public OFFICIAL SEAL

OFFICIAL SEAL
ANNA WISNIOWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:32/16/11

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# SECTION 1 -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d b a lifeapplicable:
Motorola Inc. by and through its Government and Commercial Markets - Americas Caron
Check ONF of the following three boxes:
Indicate whether Disclosing Party submitting this EDS is:  1 M. th. Applicar t  OR
2. [] a logal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest:  ()9
3. [] a specified legal entity with a right of control (see Section II.B. 1-b.). State the legal name of the courty in which Disclosing Party holds a right of control:
B. Busine anddress of Disclosing Purty: 1301 E. Argonger (1984)
Schaumburg
C. felenhane: 124-715-1619 Fax: 262-679-3209 Email: Des Harbinskies Moorola. com
D. Name of contact person: Too Horbinski
H. Federal Employer Identification No. (if you have one): 36-11158/90
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Software and Services Maintenance and Support
G. Which City agency or department is requesting this EDS? 1077
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification = $8020562i4$ and Contract = $\frac{726138}{1}$

# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY	
<ol> <li>Indicate the nature of the Disclosing Pattle Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership*</li> <li>Lunited partnership*</li> <li>Trust</li> </ol>	Inty:  [ ] Limited liability company*  [ ] Limited liability partnership*  [ ] Joint venture*  [ ] Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?  [ ] Yes  [ ] No  [ ] Other (please specify)
* Note B.I.b below.	
2. For legal entities, the state (or foreign of	country) of incorporation or organization, if applicable:
Delaware	
	State of Illinois: Has the organization registered to do
Ŋ Yes [] No	"JNA
B. IF THE DISCLOSING PARTY IS A LEC	SAL ENHITY:
For not-for-profit corporations, also list below	tles of all executive officers and all directors of the entity.  Call members, if any, which are legal entities. If there are rusts, estates or other similar entities, list below the legal
Name	Title
Information about Motorolais ex	cecutive officers and directors may be
found in its annual report and	other filings with the Securities and Exchange
Commission. Those documents are	available at the following website:

1.b. If you checked "General partnership." "Limited partnership." "Limited liability company." "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

http://www.motorola.com/us - elick on the "Investor Relations" folder.

		Title
of such an interest of a mem estate or other sin Municipal Code	al interest (including ownership) in exe st include shares in a corporation, partr aber or manager in a limited liability co milar entity. If none, state "None," NO	ning each person or entity having a direct or ess of 7.5% of the Disclosing Party. Examples tership interest in a partnership or joint venture impany, or interest of a beneficiary of a trust. of E: Pursuant to Section 2-154-036 of the ty may require any such additional information eve full disclosure.
Name	Business Address	Percentage Interest in the
Lodge & Cox	555 Sellfornia Cr. # 4000	Disclosing Party 11.26 % 35 of 6/30/09
SECTION III	BUSINESS RELATIONSHIPS WIT	'H CITY ELECTED OFFICIALS
Has the Disclo Code, with any C	sing Party had a "business relationship ity elected official in the 12 months be	." as defined in Chapter 2-156 of the Municipa fore the date this EDS is signed?
	⊠No	
[] Yes		ected official(s) and describe such

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name	Business	Relationship to Disclosing Party	Fees
(indicate whether retained or anticipate	Address ed	(subcontractor, attorney) lobbyist, etc.)	tindicate whether paid or estimated)
to be retained)			
Timmons Group	505 Indepe	ndence Pkuzy Suite 107 Chrispeoke VA 2	13370 (subcontrativ) (cd.\$30,000)
Glocal Capital Ltd.	888 E.Beiri	dave # 309 Breyslake 16 60030 (s.	ubcontractor) (9450,000)
638 Maintenance	537 Capital	Drive Lake Zurich, In 60047 (sh	prontocolor) (\$ 1617,000)
Good Egg Hedia	425 Buch 1	ld. Ste. 113 Northbrook 12 20062 Su	beantesetar stational
(Add sheers if neces	sary)		
[   Check here if the entities.	Disclosing party	has not retained, nor expects to retain, a	ny such persons or
SECTION V CE	RTIFICATIONS	\$	
A. COURT-ORDER	RED CHILD SUP	PORT COMPLIANCE	
Under Municipal	Code Section 2-9	2-415, substantial owners of business en	ntities that contract with
the City must remain contract.	in compliance w	th their child support obligations through	ghout the term of the
		ctly owns 10% or more of the Disclosing ions by any Illinois court of competent j	
[ ] Yes	[] No [M]	No person owns 10% or more of the Dis	closing Party.
If "Yes." has the persis the person in comp		court-approved agreement for payment greement?	of all support owed and
[] Yes	[] No		

### B. FURTHER CERTIFICATIONS

- 1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.I. of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
  - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft: forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property.
  - e. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.I.b. of this Section V:
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
  - 2. The certifications in subparts 2, 3 and 4 concern:
  - the Disclosing Party;
  - any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties"):
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity:

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated finity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity.
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a, or b, above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Laving Wage Ordinance).
- 3. Neither the Disclosing Party. Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unvertified List, the Entity List and the Debarred List.
- 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2. Chapter 2-156 of the Municipal Code: and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General)

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
$\kappa_{-}$

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

## C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any hierasee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to quible employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code.

(Additional definitions may be found in Municipal Code Section 2-32-455(b).)

### \*\* CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[] is [] is not

- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

	cipal Code, explain here (attach add	litional pages if necessary):
	" the word "None." or no response imed that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICAT	ION REGARDING INTEREST IN	CITY BUSINESS
Any words or term meanings when us		o of the Municipal Code have the same
	financial interest in his or her own	Aunicipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you ch Item D.L. proceed		to Items D.2, and D.3. If you checked "No" to
elected official or any other person of for taxes or assess "City Property Sal	employee shall have a financial int r entity in the purchase of any prop ments, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ten pursuant to the City's eminent domain power ning of this Part D.
Does the Matter in	wolve a City Property Sale?	
[] Yes	<b>⋈</b> No	
3. If you chec officials or employ	ked "Yes" to Item D.1., provide the vees having such interest and identi	names and business addresses of the City fy the nature of such interest:
Name	Business Address	Nature of Interest
~		

4 The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

#### E. CERTIFICATION REGARDING SLAVERY FRA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1, or 2, below. If the Disclosing Party checks 2,, the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

- 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.
- 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

### SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

**NOTE**: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

### A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with
respect to the Matter: (Begin list here, add sheets as necessary):  M;A
the second of th

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

- 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1, above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sfllin.pdf. linked on the page http://www.whitehouse.gov/omb/grants/forms.html.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1, through A.4, above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

## B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

⊠ Yes	[ ] No
If "Yes." answer	ne three questions below:
I. Have you applicable federa M Yes	eveloped and do you have on file affirmative action programs pursuant to regulations? (See 41 CFR Part 60-2.)
Contract Compha	led with the Joint Reporting Committee, the Director of the Office of Federal ce Programs, or the Equal Employment Opportunity Commission all reports due c filing requirements?  [] No
3. Have you p equal opportunity ⋈ Yes	rrticipated in any previous contracts or subcontracts subject to the lause?  [ ] No
- '	o" to question 1, or 2, above, please provide an explanation:
The Disclosing Pa	ACKNOWLEDGMENIS, CONTRACT INCORPORATION. PENALTIES, DISCLOSURE  by understands and agrees that:  Ind filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of as or entities named in this EDS, that the City may investigate the
B. The certification	some or all of the persons or entities named in this EDS.  s, disclosures, and acknowledgments contained in this EDS will become part of
whether procuremexecution of any c	r agreement between the Applicant and the City in connection with the Matter, at. City assistance, or other City action, and are material inducements to the City's attract or taking other action with respect to the Matter. The Disclosing Party must comply with all statutes, ordinances, and regulations on which this EDS is

Is the Disclosing Party the Applicant?

based.

C. The City's Governmental Ethics and Campaign Financing Ordinances. Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material facing include incarecration and an award to the City of treble damages.
- E. It is the City's policy to make this document available to the public on its Internet site and or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

- H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affihates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1, and H.2, above and will not, without the prior written consent of the City, use any such contractor subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide (ruthful certifications).

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1. H.2. or H.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Date: September 1, 2009
ANY by News In salar
Public.  Pamera S. Falada OFFICIAL SEAL Notary "solic, State of thinois My Commission Expres April 04, 2012